

**OKLAHOMA DEPARTMENT OF TRANSPORTATION
TABULATION SHEET**

REQUISITION #	3450024509	Vendor Name and Address:		Vendor Name and Address:			
SOLICITATION #	3450004048	HUTCHINS		AMERICAN SERVICES			
CLOSING DATE:	12/27/2012						
BUYER:	Patricia Liscom, CPO						
AGENCY REQ #	13-3-0195						
Line Item No. ITEM #1	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension
		6,020	AC	\$8.00	\$48,160.00	\$16.79	\$101,075.80
TOTAL PAGE:					\$48,160.00		\$101,075.80
Awarded To:				Vendor Notes:		Vendor Notes:	
HUTCHINS SERVICES, LLC							
				Tab Notes:		Tab Notes:	